24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule F)

| Schedule E) | FOR SE OF FORM 24/48 |
|---|---|
| IAME OF COMMITTEE (In Full) Concerned American Voters | FEC IDENTIFICATION NUMBER ▼ |
| Concerned American voters | C C00525899 |
| Check if 24-hour report X 48-hour report New report Amends report filed | on M = M / D = D / Y = Y = Y |
| Full Name of Payee | Date of Public Distribution/Dissemination |
| Harmon Brothers, LLC | 01 04 2016 |
| Mailing Address 251 N University Ave | Amount |
| City State Zip Code | 163401.84 |
| Provo UT 84601 | Transaction ID : SE.5824 Date of Disbursement or Obligation |
| Purpose of Expenditure Estimated remaining pre-paid ad buy budget for month before primary Category/ Type 004 | 12 15 2015 |
| Name of Federal Candidate Support Office | e Sought: House District: |
| RAND PAUL Oppose | President Senate State: IA |
| Calendar Year-To-Date Per Election for Office Sought Disbut 2016 | ursement For: |
| Full Name of Payee | Date of Public Distribution/Dissemination |
| | M = M / D = D / Y = Y = Y |
| Mailing Address | Amount |
| City State Zip Code | |
| State Zip Gode | |
| Purpose of Expenditure Category/ Type | Date of Disbursement or Obligation |
| Name of Federal Candidate Support Office | e Sought: House District: |
| Oppose | President Senate State: |
| Calendar Year-To-Date Per Election for Office Sought | or o |
| | |
| (a) SUBTOTAL of Itemized Independent Expenditures | 163401.84 |
| (b) SUBTOTAL of Unitemized Independent Expenditures | |
| (c) TOTAL Independent Expenditures | 1 7 1 1 7 1 1 7 1 |
| Under penalty of perjury I certify that the independent expenditures reported herein were not may with, or at the request or suggestion of, any candidate or authorized committee or agent of either party committee) any political party committee or its agent. | · · · · · · · · · · · · · · · · · · · |
| Edward King [Electronically Filed] Date | 11 06 7 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| Signature | |

: 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F + H9 A = N 5 H = C B

Form/Schedule: SE Transaction ID : SE.5824

This amount is the estimated budget allocated as of 1/4/16 through the date of the primary. The actual amount spent may vary based on daily available inventory. Once final spend figures become available, this report will be amended to reflect the precise amount.

Form/Schedule: Transaction ID: